

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration (V&E) Department - Purchase of four wheeler vehicle Innova Diesel Vehicle Model VX 8 Seater - Sanction of Rs.12,23,592/- - Orders - Issued.

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**GENERAL ADMINISTRATION (V&E) DEPARTMENT**

G.O.Rt.No. 4294

Dated 21-9-2011.  
Read the following:-

1. G.O.Ms.No.214, Finance (W&M) Department, dated 20-8-2009.
2. G.O.Ms.No.250, Finance (BG.I) Department, dated 12-10-2009.
3. C.M Peshi No.6484/CMF/2011, dt. 18-9-2011.
4. From the M/s Toyota Kirloskar Pvt. Ltd Bangalore Proforma invoice No. Invoice No.TKMDIR/GOVT. Sept. -11/1153, Dt:20.9.2011.

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**ORDER :-**

In the reference 3<sup>rd</sup> cited, permission was accorded to purchase a four wheeler vehicle for the use of Director General (Vig. & Enft.) & E. O. Prl. Secretary, General Administration (V&E) Department for Official purpose.

2. In the reference 4<sup>th</sup> read above, M/s Toyota Kirloskar Pvt. Ltd Bangalore have furnished Proforma Invoice No. TKM/DIR/GOVT. Sept. -11/1153, Dt:20.9.2011 for Rs. 12,23,592/- (Rupees twelve lakhs twenty three thousand five hundred and ninety two only) towards supply of the following 4 wheeler :

Description	Qty.	Unit Price (NDP)	Total Price (in Rs.)
Innova - 2.5 VX, Suffix-CQ (Diesel), 8 Seater, EURO-IV - Colour (Grey Mica)	1 No.	Basic Price	8,49,156
		Excise Duty @ 22%	1,86,814
		Auto Cess @1.81875%	15,444
		Additional Specific Duty	15,450
		CST @ 4%	1,49,361
		Freight till Dobro Toyota	7,183
		Transit Insurance	184
		Total	Rs.12,23,592/-

3. Sanction is hereby accorded for an amount of Rs. Rs. 12,23,592/- /- (Rupees twelve lakhs twenty three thousand five hundred and ninety two only) to M/s Toyota Kirloskar Pvt. Ltd. Bangalore Proforma Invoice No. TKM/DIR/GOVT. Sept. -11/1153, Dt:20.9.2011 towards purchase of the 4 wheeler vehicle as mentioned in para 2 above.

4. The expenditure sanctioned above shall be debited to "2070 - Other Administrative Services - M.H. (104) Vigilance - SH (05) Department of Vigilance and Enforcement Headquarters 510 - Motor Vehicles/511 maintenance of office vehicles.

5. This order issues with the concurrence of the Finance Department, vide their U.O.No.6145/314/W&M-II/2011, dated 05-09-2011.

6. The General Administration (V&E - Accounts) Department is requested to draw and disburse the amount sanctioned in para 3 above to the party concerned.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. RATAN  
DIRECTOR GENERAL (VIG. & ENFT.) &  
E.O. PRL. SECY. TO GOVT.**

To

M/s Toyota Kirloskar Pvt. Ltd Bangalore,  
M/s. DOBRO TOYOTA,,  
3-6-327&328, Doshi Chambers,Basheer Bagh,Hyderabad.  
The General Administration (V&E-Accounts) Department.  
The Dy. PAO., Secretariat Branch, Hyderabad.  
P.S. to D.G. (V&E) / P.A. to Director (V&E)  
I.O.P. (Admn.), Hqrs. G.A. (V&E) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)